

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS**  
**EASTERN DIVISION**

In re:	Washington, Patricia L	§	Case No. 09 B 05595
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 02/21/2009.

2) The plan was confirmed on 04/23/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 09/20/2011.

6) Number of months from filing or conversion to last payment: 31.

7) Number of months case was pending: 33.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$21,900.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$19,644.50
Less amount refunded to debtor	\$0

**NET RECEIPTS:** \$19,644.50

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,431.50
Court Costs	\$0
Trustee Expenses & Compensation	\$1,107.39
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$4,538.89

Attorney fees paid and disclosed by debtor \$400.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Cook County Treasurer	Secured	\$953.00	\$953.00	\$953.00	\$0	\$0
IBM Lender Business Process Service	Secured	\$172,470.00	\$172,577.92	\$147,640.15	\$0	\$0
IBM Lender Business Process Service	Secured	\$24,937.77	\$24,937.77	\$24,937.77	\$13,641.78	\$0
AAA Checkmate LLC	Unsecured	\$1,000.00	\$1,198.23	\$1,198.23	\$79.56	\$0
Brother Loan & Finance	Unsecured	\$1,500.00	\$849.08	\$849.08	\$56.37	\$0
Chicago Area Office Federal Credit U	Unsecured	\$1,922.00	\$1,455.72	\$1,455.72	\$0	\$0
Corporate America Family CU	Unsecured	\$1,298.34	NA	NA	\$0	\$0
Corporate America Family CU	Unsecured	\$1,146.00	\$1,122.40	\$1,122.40	\$74.52	\$0
Corporate America Family CU	Unsecured	\$1,512.00	\$1,588.33	\$1,588.33	\$105.46	\$0
ECast Settlement Corp	Unsecured	\$875.00	\$875.08	\$875.08	\$58.10	\$0
ECast Settlement Corp	Unsecured	\$959.00	\$959.90	\$959.90	\$63.73	\$0
Mutual Management Services	Unsecured	\$559.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$755.00	\$798.22	\$798.22	\$53.00	\$0
Portfolio Recovery Associates	Unsecured	\$9,359.00	\$9,359.89	\$9,359.89	\$621.43	\$0
Portfolio Recovery Associates	Unsecured	\$2,834.00	\$1,160.91	\$1,160.91	\$77.08	\$0
Premier Bankcard	Unsecured	\$569.00	\$569.92	\$569.92	\$37.84	\$0
RoundUp Funding LLC	Unsecured	\$412.00	\$412.81	\$412.81	\$27.41	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RoundUp Funding LLC	Unsecured	\$1,058.00	\$1,058.31	\$1,058.31	\$70.27	\$0
RoundUp Funding LLC	Unsecured	\$1,106.00	\$1,106.24	\$1,106.24	\$73.45	\$0
RoundUp Funding LLC	Unsecured	\$922.00	\$988.23	\$988.23	\$65.61	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$147,640.15	\$0	\$0
Mortgage Arrearage	\$24,937.77	\$13,641.78	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$953.00	\$0	\$0
<b>TOTAL SECURED:</b>	\$173,530.92	\$13,641.78	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$0	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$23,503.27	\$1,463.83	\$0

**Disbursements:**

Expenses of Administration	\$4,538.89	
Disbursements to Creditors	\$15,105.61	
<b>TOTAL DISBURSEMENTS:</b>		\$19,644.50

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: November 22, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.